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Professional Services: Grant-Solutions.com

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Invoice No.

11

INVOICE

Client

Name **City of Bremerton Public Works Department**
Address **Dan Miller, Project Manager**
City **Bremerton** State **WA** ZIP **98310-4799**
Phone **360-473-2314**

Date **11/6/2006**
Order No.
Rep

Quantity	Description	Unit Price	TOTAL
Authorized Project Request Fees			
12	Additional hours for edits on Work plan & forms	\$65	\$780
18	Accumulated hours for assessment grant development including files transfers, forms review, and records set-up for grants management (July12-Sept.30, 2006)	\$65	\$1,170
1	Airline Ticket for EPA conference in Boston (SEE ATTACHMENT)	\$299	\$299
SubTotal			\$2,249
TOTAL			\$2,249

Payment Details

- ☐ Cash
☒ Check

Request per completed projects

Dates: **through September 30, 2006**

Payment date

Office Use Only

Fees include costs of internet services, FAX, phone, materials, overhead and out of pocket expenditures incurred in the execution of this contract for services.

Detailed expenditures available on request